

Shesham  
G.P-88331

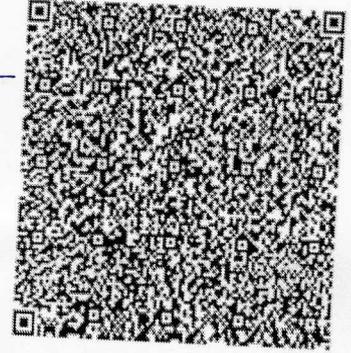
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F  
AGENTS : GRACE LOGISTICS ,HYDERABAD.  
Hyderabad,501505,Telangana,India

674  
1115



**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC177245 ✓
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350911	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 16-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 16-Jun-2025 13:21	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : fc0b9bea5b591f88aa6d9ac33b274eee196cd8f642024ae185a1d3d345415bee

**Details of Receiver (Billed To)**

CM00205  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
Medcha, Ranga Reddy, Telangana, 501401  
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,  
Medchal-Malkajgiri 501401  
Telangana India  
State : Telangana State Code : 36  
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

**Details of Consignee (Shipped To)**

CM00205  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
Medcha, Ranga Reddy, Telangana, 501401  
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,  
Medchal-Malkajgiri 501401  
Telangana India  
State : Telangana State Code : 36  
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R  
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))	
1	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L189 BatchDt: 21.05.2025 Qty:4)	21.06.9080	4.00 Case	2,898.31 45/4500	400	0.00	11,593.24	1,043.39/9.00	1,043.39/9.00	
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L63 BatchDt: 30.04.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300	200	0.00	4,478.58	268.71/6.00	268.71/6.00	
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L23 BatchDt: 18.04.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900	100	0.00	6,446.45	386.79/6.00	386.79/6.00	
4	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm (BatchNo: 5N17 BatchDt: 21.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500	100	0.00	3,542.37	318.81/9.00	318.81/9.00	
5	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L02 BatchDt: 26.03.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000	100	0.00	3,864.41	347.80/9.00	347.80/9.00	
				900						

13B

Registered Address : Gat.No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25350911

Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-----------------	---------------	----------------------	----------------------

R-30

Smilivas

6305365718

T808WD 8360

DLR AP 029137912007

**Scootsy Logistics Private Limited**  
**HSF-HYDERABAD**  
**MATERIAL INWARD**

Inward No: 674 No. of Box: 13  
 Date: 17/6/15 Vehicle In Time: 11:15  
 Gate Pass No: 88331 Invoice/Challan/DC No.  
 Vehicle No: T808WB8360  
 Name & Sign of Receiving Staff: *[Signature]*  
 Name & Sign of Security: *[Signature]*

Total	13.00	29,925.05	2,365.50	2,365.50
Amount In Words : Thirty-Four Thousand Six Hundred Fifty-Six Rupees Only				
Sub Total				29,925.05
CGST (+)				2,365.50
SGST (+)				2,365.50
Rounding				-0.05
Invoice Total				34,656.00

Net CGST : 2,365.50  
 Gross Wt : 153.00 KG  
 Net SGST : 2,365.50  
 Net Wt : 126.50 KG

(A) Outstanding for the current invoice 25,350,911 dtd 16-Jun-2025 : RS 34,656.00  
 (B) Outstanding amount due till 16-Jun-2025 : RS 1,170,675.12 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,136,019.12 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	5.00	15,135.61	9.00	1362.20	9.00	1,362.20	2,724.40
11.08.1200	7.00	10,925.03	6.00	655.50	6.00	655.50	1,311.00
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
<b>Total</b>	<b>13.00</b>	<b>29,925.05</b>		<b>2,365.50</b>		<b>2,365.50</b>	<b>4,731.00</b>

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 25621388.

Net Amount : 34,656.00

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Branch : HDFC/C.No. 12100120000017  
 RTGS Code : HDFC0001210

**Weikfield Foods Pvt. Ltd.**  
 5-83/1, Survey No. 603 Part,  
 Pedja Amberpet Village,  
 Hayathnagar Mandal, Dist  
 Hyderabad-500065. T.S  
 Authorised Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India